

June 20, 1997

TO: All State Agencies on Oahu

FROM: Procurement Officer

SUBJECT: Change No. 6

SPO Price List No. 96-56 (Oahu only) Office Computer and Printer Supplies

IFB-96-163-0

Subject price list has been extended for an additional 3-month period, 7/1/97 - 9/30/97, except for those items awarded to HOPACO. If needed, agencies may purchase these items from the best available source pursuant to small purchase procedures.

May 20, 1997

TO: All State Agencies on Oahu

FROM: Procurement Officer

SUBJECT: Change No. 5

SPO Price List No. 96-56 (Oahu only) Office Computer and Printer Supplies

IFB-96-163-0

Replace Item No. 1, Formatted Diskettes, double-sided, with the following brand name and model number:

Verbatim 90098

Price remains the same.

April 11, 1997

To: State Agencies (Oahu)

From: Procurement Officer

Subject: Change No. 4, Price List No. PL 96-56

OFFICE COMPUTER AND PRINTER SUPPLIES

IFB-96-163-0

The Price List is extended for three (3) months, <u>April 1, 1997</u> through June 30, 1997.

Purchase orders must be received by vendor no later than June 30, 1997. Vendor is not obligated to accept any order received $\underline{\text{after}}$ the price list expiration date.



June 14, 1996

To: State Agencies (Oahu)

From: Procurement Officer

Subject: Change No. 3, Price List No. PL 96-56

OFFICE COMPUTER AND PRINTER SUPPLIES

IFB-96-163-0

Correction for the following item:

1. Item No. 38

Hewlett Packard

LaserJet, LaserJet Plus, 500 Plus

Brand and no.

Canon

R34-0002-150

May 31, 1996

To: State Agencies (Oahu)

From: Procurement Officer

Subject: Change No. 2, Price List No. PL 96-56

OFFICE COMPUTER AND PRINTER SUPPLIES

IFB-96-163-0

Correction for the following item:

1. Item No. 38
Hewlett Packard

LaserJet, LaserJet Plus, 500 Plus

Brand and no.	<u>Unit Price</u>	<u>Vendor</u>
Canon R34-1002-150	\$82.00 each	Computer House

April 25, 1996

To: State Agencies (Oahu)

From: Procurement Officer

Subject: Change No. 1, Price List No. PL 96-56

OFFICE COMPUTER AND PRINTER SUPPLIES

IFB-96-163-0

Correction for the following items:

1. Replace the following vendor code for HOPACO:

Vendor code: 207925-80

2. Item No. 40

Description

Hewlett Packard II, IID, III, IIID

STATE PROCUREMENT OFFICE

SPO PRICE LIST NO. 96-56 (Oahu Only) Replaces SPO Price List No. 95-48

OFFICE COMPUTER AND PRINTER SUPPLIES (IFB-96-163-0) April 1, 1996 to March 31, 1997

PURCHASE ORDERS for office computer and printer supplies listed shall be placed with the following vendors using designated vendor codes:

Vendor Code	Vendor	Address	Telephone
<u>coac</u>	Velidor	<u>radi CBB</u>	rerepriorie
216711-00	Applied Information Services, Inc.	ll30 N. Nimitz Hwy, A150A Honolulu, HI 96817	526-2859
101629-00	Computer House, Inc.	4369 Lawehana St., B-l Honolulu, HI 96818	422-7253
10008-00	EDP Products Co., Inc.	99-1112 Iwaena St. Aiea, HI 96701	486-8686
14812-00	Hawaii Stationery Co., Ltd.	99-1418 Koaha Place Aiea, HI 96701	486-3200
224527-00	HOPACO	2833 Paa St. Honolulu, HI 96819	831-8611
100613-07	Servco Pacific Inc. dba Richard Young Products of Hawaii	2850 Pukoloa St., 102 Honolulu, HI 96819	837-0560

UNIT PRICES include delivery to destination and all other costs EXCEPT the State General Excise Tax, currently 4%. Agencies are advised to add the amount of the tax to their purchase order total. General excise tax shall not be applied to delivery charges for purchase orders totalling \$10.00 - \$20.00 . (See DELIVERIES section for specific delivery terms).

PURCHASE ORDERS must be received by vendor no later than March 31, 1997. It is the responsibility of each State agency to insure that purchase orders are sent to the vendor on a timely basis. Vendor is not obliged to accept any order received after the price list expiration date.

Purchases from this price list are for supplies needed by agencies during the price list period. Do not issue purchase orders specifying delivery after the price list expiration date . (This excludes those orders received by the vendor towards the end of the price list period for which delivery may extend beyond the price list expiration date.)

In the interest of minimizing both purchase order processing and vendor's delivery costs, agencies are urged to consolidate on each purchase order as many items from as many price lists as possible and to issue those orders as soon as possible. Also, please try to maximize your orders to minimize deliveries.

STATE'S COMMITMENT. Pursuant to Section 3-121-6, Hawaii Administrative Rules, it is mandatory that all agencies of the Executive Branch purchase from price lists issued by the State Procurement Office (SPO). Further, the chief procurement officers for the Judiciary, the Department of Education, Hawaii State Public Library System, and the University of Hawaii agree and commit to the terms of this price list. The University of Hawaii is not committed to purchase printer cartridges for Hewlett Packard printers from this price list.

QUALITY OF PRODUCTS. When quality level or product design is not suited to an agency's purpose, exception may be granted to the agency by the Administrator of the SPO. To obtain an exception, agencies must submit a request, IN WRITING, together with justification for the exception.

DELIVERIES on purchase orders totaling \$20.00 or more (excluding the 4% General Excise Tax) shall be made within five (5) working days in city limits and ten (10) working days in rural areas following receipt of purchase order by vendor. Purchase orders totaling less than \$20.00 shall be made available to the using agency on a "will call" basis within three (3) working days, OR, at the option of the using agency, delivered by the vendor for a flat delivery charge of \$2.50. General Excise Tax shall not be applied to the delivery charge. Minimum order for each purchase order shall be \$10.00

Agencies are advised to inspect merchandise delivered immediately upon receipt and report any discrepancies to the vendor within five (5) working days from date of delivery.

Vendor is obliged to deliver the items on this price list. Agencies are advised that if an order is placed and the vendor is unable to deliver within the time allowed for delivery, the agency should arrange with the vendor for an acceptable substitute. Vendor shall delivery an acceptable substitute at the prices listed after prior approval has been given by the ordering agency.

QUESTIONS relating to this price list may be directed to Ms. Fran Villarmia, at 586-0563.

Item No.	Description	Brand and No.	Unit Price	<u>Vendor</u>			
FORMATTED DISKETTES double-sided, 10/box							
1.	3-1/2" double density	Verbatim VER 89685	\$ 3.11/box	Hawaii Stationery			
2.	3-1/2" high density	BASF BAS54040	3.30/box	Hawaii Stationery			
	TTED DISKETTES e-sided, 10/box						
3.	5-1/4" double density	Verbatim VER 18189	1.92/box	Hawaii Stationery			
4.	5-1/4" 96 TPI/high density (AT)	BASF BAS54368	2.65/box	Hawaii Stationery			
	TTED COLOR DISKETTES e-sided, high density, l	.0/box					
5.	3-1/2" Blue	3M MMM 42413	4.45/box	Hawaii Stationery			
6.	3-1/2" Green	3M MMM 42421	4.45/box	Hawaii Stationery			
7.	3-1/2" Yellow	3M MMM 42405	4.45/box	Hawaii Stationery			
8.	3-1/2" Red	3M MMM 42397	4.45/box	Hawaii Stationery			
9.	3-1/2" Five Color Assortment	Verbatim VER 87326	3.61/box	Hawaii Stationery			
	TTES FORMATTED FOR APPLE e-sided, 10/box	MACINTOSH					
10.	3-1/2" double density, lMB	BASF BAS 54041	3.55/box	Hawaii Stationery			
11.	3-1/2" double density, 2MB	BASF BAS 54043	3.40/box	Hawaii Stationery			
PRINT	ER RIBBONS						
12.	Apple IIe						
	<pre>Imagewriter/II, Nylon, 6/box</pre>	Black Max IP612	1.79 each	Richard Young			
13.	Epson FX-80/85/86e/850, MX-70/80, RX-80, Nylon, 6/box	Black Max IP492	1.85 each	Richard Young			
	ce Computer rinter Supplies)	-3-	SPO Price List 04/01/96 to 03/				

Item No.	Description	Brand and No.	Unit Price	Vendor		
PRINTER RIBBONS (continued)						
14.	Epson FX-100/185/286/ 286e/1050, MX-100, Nylon, 6/box	Nukote S2-BM153-X	\$2.78 each	НОРАСО		
15.	<u>Epson</u> LQ 500/800/850, Nylon	Black Max IP496	2.29 each	Richard Young		
16.	Epson LQ 1000/1050, Nylon 6/box	Black Max IP497	2.48 each	Richard Young		
17.	Epson LQ 2500/2550, Nylon	GRC T525	3.20 each	Hawaii Stationery		
18.	IBM Displaywriter 5210, 5218, 5219, Multistrike, 6/box	Nukote S2-B147F-X	5.65 each	НОРАСО		
19.	IBM Proprinter II and III, Model 4201, Nylon, 6/box	GRCT445	2.80 each	Hawaii Stationery		
20.	IBM Proprinter XL, Model 4202, Nylon, 6/box	GRCT427	3.75 each	Hawaii Stationery		
21.	IBM Proprinter XL 24/XL 24E, Model 4208, Nylon, 6/box	Dataproducts SCP5160	4.38 each	EDP Products		
22.	IBM Proprinter X24/X24E, Model 4207, Nylon, 6/box	GRCT547	3.14	Hawaii		
23.	IBM Quietwriter 5201/5201 Model 2, Non-correcting film	IBM S2-1299790-X	11.18	Stationery		
24.	IBM Quietwriter III, High Yield Thermal Film	IBM S2-1299933-X	15.78	HOPACO		
	ce Computer rinter Supplies)	-4-	SPO Price List 04/01/96 to 03/	No. 96-56		

Item No.	Description	Brand and No.	Unit Price	Vendor			
PRINTER RIBBONS (continued)							
25.	IBM 4224 Mono, High Yield Nylon, 2/box	Nukote S2-BM247-X	\$ 7.36 each	НОРАСО			
26.	Lexmark/IBM Personal Printer Series II	Black Max IP545	2.98 each	Richard Young			
27.	Okidata 80/82/83/83A/92/93, Nylon, 6/box	Nukote S2-BM176-X	.96 each	HOPACO			
28.	Okidata Microline 182/192/ 193, Nylon	Black Max IP635	1.79 each	Richard Young			
29.	<u>Toshiba</u> <u>P321, P351, P1340,</u> P1351, Nylon	GRC T464	3.26 each	Hawaii Stationery			
30.	<u>Wang</u> 5577, 5577V, 6581, 6581-W, Multistrike Film	Nukote S2-B129-X	2.17 each	НОРАСО			
31.	Wang PC-PM015, DW/OS-55, DW/OS60, Multistrike Film, 6/box	GRC T471	1.94 each	Hawaii Stationery			
32.	Wang PC-PM016, Nylon, 6/box	Nukote S2-BM153-X	2.78 each	HOPACO			
PRINT	ER CARTRIDGES						
33.	Hewlett Packard DeskJet, DeskJet +, DeskJet 500, 500c						
	a. Black	Hewlett Packard S1-51626A-X	21.70 each	HOPACO			
	b. Color	Hewlett Packard S1-51625A-X	23.30 each	HOPACO			
34.	Hewlett Packard DeskJet Portable	Hewlett Packard 51633A	17.20 each	AIS			

No.	Description	Brand and No.	<u>Unit Price</u>	Vendor
PRINT	ER CARTRIDGES (contin	ued)		
35.	Hewlett Packard DeskWriter, DeskWriter C, DeskWriter 550C			
	a. Black	Hewlett Packard S1-51626A-X	\$ 21.70 each	HOPACO
	b. Color	Hewlett Packard S1-51625A-X	23.30 each	НОРАСО
36.	Hewlett Packard LaserJet 4L	Hewlett Packard 92274A	59.94 each	AIS
37.	Hewlett Packard LaserJet IIP, IIP Plus, IIIP	Canon R64-1002	67.86 each	AIS
38.	Hewlett Packard LaserJet, LaserJet Plus, 500 Plus	Hewlett Packard 92285A	82.00 each	Computer House
39.	Hewlett Packard IIISi, 4Si, 4SiMx	Hewlett Packard 92291A	109.34 each	AIS
40.	Hewlett Packard II, IID, IIID, IIIP	Lexmark SC140195X Extra long life cartridge	74.59 each	EDP Products
41.	Hewlett Packard LaserJet 4, 4M	Lexmark SC140198X Extra long life cartridge	102.38 each	EDP Products
42.	Lexmark/IBM LaserPrinter E (4019, 4028, 4029)	Lexmark/IBM S1-1380520-X (High Yield Cartridge)	165.40 each	HOPACO
43.	<u>Lexmark/IBM</u> LaserPrinter (4039)	Lexmark/IBM S1-1380950-X (High Yield Cartridge)	171.98 each	норасо
	ce Computer rinter Supplies)	-6-	SPO Price List 04/01/96 to 03,	

Item No.	Des	cript	ion	Brand and No.	<u>Ur</u>	nit Price	Vendor
PRINT	ER C	ARTRII	DGES (continu	ed)			
44.		mark/	IBM tPrinter	Lexmark/IBM			
	COT			,			
	a.	Blac	k	S1-1380490-X	\$	17.20 each	HOPACO
	b.	Cyan	ı	S1-1380491-X		24.18 each	HOPACO
	c.	Mage	nta	S1-1380492-X		24.18 each	HOPACO
	d.	Yell	OW	S1-1380493-X		24.18 each	HOPACO
REMAN	UFAC'	TURED	PRINTER CARTE	IDGES - To be awa:	rdec	d at a later	date.
ACCES	SORI	ES					
Label	s, S	— elf-Ad	dhesive				
61.	rem	ppy D ovabl	risk Labels, e, assorted				
	a.	$\frac{3-1}{2-3}$ /80/b	/2" Diskette 4" x 2-3/4", oox	Maco MLL02604		2.63/box	Hawaii Stationery
	b.	5-1/ 2-5/ 100/	/4" Diskette , 8" x 1-3/8", box	Maco MLL02603		2.63/box	Hawaii Stationery
62.		rocom	Continuous , puter . 2" x 15/16",				
			/roll				Discontinued
	b.	9-1/(1)	/2" Form Width 2 labels acro 4" x 15/16", 2000/box	- ss, Avery A5-4143-X		9.15/box	HOPACO
		(2)	3 labels acro 2-1/2" x 15/1			9 89/hov	HODACO
			3000/DOX	VACTÀ WO-4T44-Y		J. 03/ DUX	HOPACO

Form Tab Labels,	Continuous		
Three wide,			
3-1/2" x $15/16$ ",			
15,000/box	Office Essenti	als	
	AS-E4031-X	25.50/box	HOPACO
	Three wide, 3-1/2" x 15/16",	3-1/2" x 15/16", 15,000/box Office Essenti	Three wide, 3-1/2" x 15/16", 15,000/box Office Essentials

Item No.	Des	cript	cion_	Brand and No.	Unit Price	Vendor
ACCES	SORI	ES (continued)			
Label	s, S	elf-A	dhesive (con	tinued)		
64.	adh rem ass 3-1 2" 10	esive novabl sorted ./2" o x 2-3 label	e labels , label holder, le labels, d colors, diskette, 3/4", l-holders and ls per pack	3M 71872	\$ 1.74 each	Hawaii Stationery
Trays	, Di	skett	<u>e_</u>			
65.	Hea pla cov ind	vy ga stic, er; n	Diskette Storag auged, high imp , hinged see-th movable plastic ividers, non-sk	act rough		
	a.	3-1	<u>/2"</u> , 40 disket	te storage		
		(1)	With Lock	Fellowes Fel90212	1.83 each	Hawaii Stationery
		(2)	Without Lock	Fellowes Fel90211	1.48 each	Hawaii Stationery
	b.	5-1	<u>/4"</u> , 50 disket	te storage		
		(1)	With Lock	Acco ACC50016	4.63 each	Hawaii Stationery
		(2)	Without Lock	Acco ACC50416	2.88 each	Hawaii Stationery
66.	fil Tou (om noi spi \$25	ter k gh me s.) s se su kes c	etal case, inst surge response, uppression, pro of up to 45,000 Ultimate Lifet	antaneous advac RFI/EMI tects against amps, up to		
	a.	4 ou	utlet, 6' 1	Isobar 4 Ultra	38.70 each	AIS
	b.	6 ou cord	utlet, 6'	SLWABER SLW556	33.15 each	Hawaii Stationery
	C.	8 ou cord	tlet, 12' 1	Isobar 8 Ultra	50.42 each	AIS
(Officand Page 1		-	er pplies)	-8-	SPO Price List 04/01/96 to 03/	